

MAR 1 2 2009

Nevada SERC

CHECK SHEET

A finalized grant must include the following

- X Title Page (two original signatures)
- X Goals
- X Objectives
- X Line Item Budget
- X Budget Narrative (detailed)
- X Certified Assurances (two original signatures)
- X LEPC Compliance Certification (original signature)
- X 1 Original of the <u>completed</u> application packet

Copy of the LEPC meeting minutes (draft will suffice) stating review and approval of this FFY10 SERC Grant application.

include this $\underline{COMPLETED}$ form with grant application

State of Nevada

State Emergency Response Commission

2621 Northgate Lane, Suite 10, Carson City, NV 89706

(775) 687-6973 Fax (775) 687-8798

APPLICATION TITLE PAGE

Applicant		Address:		
Agency: Esmeralda C	County LEPC	P.O. Box 52	0	
City: Goldfield, Nevad	laZip:_8	<u> 39013</u> Ph one No.: <u>(77</u>	5) 485-6370	vi si i
FAX	E-Mail			
No.: <u>(775) 485-3524</u>	Address: _ec	cso@frontiernet.net or ba_	10405@gbis.com	
Name of LEPC Chair: Ken Elgan Chairma	a <u>n</u>			
Fiscal Officer:	Phone No.	FAX No.		
Budget Summary:				
PLANNING	TRAINING	EQUIPMENT	TOTAL	
8	\$	\$ 30,000.00	\$ 30,000.00	21.00 42.1 %
application and agree acceptance of funds.	Emergency Planning to abide by the F	Committee I certify this be deral and State proced		
A Signatur	PPC Chair)			
GOVERNING BODY AF	PPROVAL: (i.e. Coun	ty commissioner, county N	Manager)	
The Local Emergency F	Planning Committee h	as the approval to apply fo	or funding through th	nis grant
Thomas	Bill	Date:3	112/2009	
/(Sign	ature)		104	

Nancy Boland, Esmeralda Board of County Commissioners Chairman (Print Name & Title)

RECEIVED

MAR 1 2 2009

ESMERALDA COUNTY LOCAL EMERGENCY PLANNING COMMITTEE SERC GRANT APPLICATION FY 2010

History/Goals-

Over the last several years, Esmeralda County has determined specific goals needed in order to ensure the safety of our first responders and citizens. Recently one of the top priorities has been updating our communication systems.

In 2008, the Esmeralda County Local Emergency Planning Committee used SERC funding to upgrade our Sheriff's Office dispatch center. With FY 2010 funding, it is our goal to integrate Esmeralda County's Network Dispatch Center with the Emergency Operations Center (EOC). This will provide multiple dispatch locations within Esmeralda County.

Esmeralda County's EOC is located at the Goldfield Fire Station and is used for various training, including HazMat, and many first responder exercises.

In the event the dispatch center located at the Goldfield Courthouse in the Sheriff's Office is unable to be used, the capacity to have multiple dispatch locations will give Esmeralda County's Emergency Services' the ability to respond and communicate with multiple Nevada agencies in all hazard responses including fixed facility and transportation related hazardous materials incidents.

II Objectives-

The County needs to have an alternate location for dispatch in case of evacuation of the Court House due to any event. This alternate location will help maintain the continuity of operations and government within Esmeralda County.

This capacity will ensure the safety of the public, as well as, our first responders by giving the ability to respond to any event whether an act of terrorism, a HazMat incident or a natural disaster with the required equipment and training necessary to mitigate the situation effectively.

III Budget-

Esmeralda County's budget request is to purchase equipment for the alternate dispatch in the EOC.

CERTIFIED ASSURANCES

A COPY OF THESE ASSURANCES WITH ORIGINAL SIGNATURES MUST BE SUBMITTED PRIOR TO FUNDING THE GRANT

Upon acceptance of funding from the State of Nevada Emergency Response Commission (SERC), the lead governmental unit hereby agrees to the following Certified Assurances governing the awarding of funds:

A) FINANCIAL REPORTS – The grantee/sub-grantee is required to submit, at a minimum, quarterly financial reports to the SERC. Reporting must be made in accordance with all applicable federal, state, and local laws and regulations, and SERC Policies 8.5 and 8.6.

No expenditures or obligations will be eligible for reimbursement if occurring prior to the award period. All funds need to be obligated by the end of the grant period stated in the grant award, and expended and reported on within 45 days after the end of the award period. Failure to submit proper reports pursuant to current policies may jeopardize future funding from the SERC.

- 1) Request for advance: May be used only if expenses total over \$2,000.00 and is accompanied by a dated purchase order, quote or invoice.
- 2) Report on expenditure of advance: Show the actual expenditure of the advanced funds. This report is due within 30 days of the date of the advanced check and must include copies of dated invoices and proof of payment. If the amount advanced is more than the amount spent, or the advanced amount is not spent within the 30 days, the unexpended funds are to be returned to the SERC within 45 days of the date of the check.
- 3) Request for reimbursement: Complete and submit a financial report form for all expenditures funded by the grant. Include copies of dated invoices and proof of payment. Any other form of documentation for expenditures must be approved by the SERC staff. If additional funds are used toward the project, report those expenditures as a match in the appropriate line on the report form.
- 4) Quarterly report required: Financial reports are due, at a minimum, quarterly. If there are no expenditures within the quarter, a report with an explanation of why is due by the end of the month following the end of the quarter. Due dates for quarterly reports are as follows:

October 31 - (for reporting period July 1 to September 30);

January 31 - (for reporting period October 1 to December 31);

April 30 - (for reporting period January 1 to March 30); and

July 31 - (for reporting period April 1 to June 30).

- 5) Final report: There will be no further expenditures, the grant is closed and no further reports are necessary. This report is due 45 days after the end of the award period, or prior to the end of the award period if no further funds will be spent.
- B) Grant Change Request Grant expenditures are authorized for the purposes set forth in this application as approved in the grant award and in accordance with all applicable laws, regulations, and policies and procedures of the State of Nevada and the applicable federal granting agency. Any request for change in the project must be submitted to the SERC and approved in writing or on the record prior to its implementation. Approval may be required by the Funding Committee if the change is significant (SERC Policy 8.7).
- C) The applicant certifies, through the submission of the grant application for funding, neither the lead agency, county government nor any of its participating agencies are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.
- D) The applicant assures that the fiscal accountability of the funds received from the State Emergency Response Commission (SERC) will be managed and accounted for by the lead agency's chief comptroller and that internal control and authority to ensure compliance with SERC's documentation, record keeping, accounting, and reporting guidelines will reside with that individual.
- E) The applicant and its contractors will comply with the nondiscrimination requirements of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; and the American Disabilities Act of 1992.
- F) The applicant will abide by audit requirements as specified in OMB Circular A-133, Audits of State and Local Governments as revised August 29, 1997.
- G) Any publication (written, visual, or sound) issued by the sub-grantee describing programs funded whole or in part with federal funds, shall contain the following statement:

"This program was supported by Grant #_______, awarded by the Nevada State Emergency Response Commission (and, if a HMEP grant, the U.S. Department of Transportation). Points of view or opinions contained within this document are those of the author and do not necessarily represent the official position of policies of the State Emergency Response Commission (and, if a HMEP grant, U.S. Department of Transportation)."

H) The applicant fully understands the State Emergency Response Commission (SERC) has the right to suspend, terminate, or de-obligate grant funds to any grantee/sub-grantee that fails to conform to the requirements or the terms and conditions of its' grant award

- I) LOBBYING No grant funds appropriated will be paid, by or on behalf of the grantee/sub-grantee, to any person for influencing or attempting to influence an officer, employee, or a member of Congress, or an officer, employee, or any member of the Nevada State Legislature.
- J) Project related income, (i.e., registration fees, royalties, sales of real and personal property) must be used for the purpose of furthering the goals and objectives of the project or program from which the income was generated. Interest earned must be returned to the State Emergency Response Commission (SERC.)

ORIGINAL SIGNATURES REQUIRED

GOVERNMENTAL UNIT (I.E., COUNTY COMMISSION, COUNTY MANAGER)
NAME (PRINT): Nancy Boland Title: ESMERALDA CO. COMMISSION CHAIRMAN
SIGNATURE: DATE: 2/2/2009
Local Emergency Planning Committee Chairman
NAME (PRINT): Ken Elgan Title: Esmeralda Co. LEPC Chairman
SIGNATURE: 5/12/2009 DATE: 3/12/2009

RETURN THIS FORM WITH THE APPLICATION



LEPC COMPLIANCE CERTIFICATION

The following must be met by the Local Emergency Planning Committees (LEPCs) as requirements for compliance with federal and State laws and regulations and SERC policies and procedures. This checklist must be completed, signed, and returned annually by March 31, even if the LEPC is not a recipient of grant funds.

A check mark in the squares on the left will indicate a YES response.

X Have changes in the LEPC Bylaws and Membership list been submitted to SERC?

Bylaws reviewed/updated - Date 1/10/2008 Submitted 1/17/2008

Membership list reviewed/updated - Dated: 1/10/2008 Submitted: 1/17/2008

- X Have LEPC meetings been held, at a minimum quarterly, and have agendas and minutes of all meetings, including special meetings, been forwarded to the SERC? Yes.
- X Has the LEPC submitted all required reports which summarize the financial management of the active grants (i.e., copies of invoices and verification of expenditures)? Yes.
- Has the LEPC reviewed and/or updated its hazardous materials emergency plan (or haz-mat portion of the jurisdiction's "all hazards" plan) within the last year? Have Plan review results and updates been submitted to the SERC in writing along with a copy of the LEPC meeting minutes documenting review of the Plan? (Detailed LEPC meeting minutes may be submitted in lieu of written review results.) Yes

Review/update - Date: 1/10/2008 Submitted: 1/17/2008

X Has the LEPC conducted and reported on at least one incident or exercise, tabletop or full scale, of its hazardous materials emergency response plan within the last year? Yes

Indicate the date of the most recent exercise 10/05/2007 Reported: 11/01/2007

X Has the LEPC met the **annual** requirement of publishing the Emergency Planning and Community Right-to-Know Act "information availability" in the local newspaper? Has the standard Affidavit of Publication been sent to the SERC? Yes

____ Date: 3/12/2009

Date of publication: 1/10/2008 Affidavit Submitted: 2/11/2008

As chairman of the Esmeralda County Local Emergency Planning

Committee, attest all information provided on this compliance certification is accurate.

LEPC Chair Signature

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MAR 2 200

Nevada SERC Esmeralda County is aware that the SERC grant is for \$30,000. The County will pay the other \$2,337.

Vendor: Rebel Communications. LLC \$32,337.00 (see attached quote)

Item Description	Units	Unit Price	Total Price
Equipment			
C-Soft 12 line, Dispatch Position, Basic Console/Includes Nexus PC, Keyboard, Mouse, 17" Monitor, HB-3+,C-Soft Installed, Desktop Speakers & Dispatch Headset	2	\$7,327	\$14,654
United States Language	2	0.00	0.00
Travel Time, Technician & Truck Footswitch DPDT MDL FS-1	2	\$104	\$208
P-223, Remote Panel, Ethernet	1	1,559	\$1,559
HB-3 Plus US, Advanced Headset/Deskmic Adaptor for C-Soft & Desktop Consoles, US Version	1	563	\$563
Headset 15' Coil Cord & PTT Switch	2	270	\$540
PTP 49400 LITE Connectorised-LINK Complete 20 Mbps	1	8,312	\$8,313
Install			
Complete Installation of #2 C-Soft Positions EOC	28	75	\$2,100
Travel Time Technician & Truck	16	50	\$800
New Grounding, Cable Entry Port, Cable Hangers, & LDF4 Connectors	8	250	\$2,000
Complete installation of Radio Room at the EOC (2 days)	16	75	\$1,200
Travel Time Technician & Truck	8	50	\$400
SERC Total Grant Request			\$32,337.00

^{**}includes per diem & travel



Estimate

Date	Proposal #		
3/6/2009	464		

Name / Address

Esmeralda County Sheriffs Department Attn: Ken Elgan PO Box 520 Goldfield, NV 89013 US 7265 South Dean Martin, Suite #170 Las Vegas, NV. 89118 (702)914-8072 (702)914-3561 Fax

			Terms	PO Number
			Net 30	
Description	Qty		Cost	Total
Integration of Esmeralda County's Network Dispatch Center with Esmeralda County's Emergency Operations Center - Goldfield Fire Department				
C-Soft 12 Line, Dispatch Position, Basic Console / Includes Nexus PC, Keyboard, Mouse, 17" LCD Monitor, HB-3+, C-Soft Installed, Desktop Speakers, & Dispatch Headset		2	7,326.45	14,652.90T
United States Language		2	0.00	0.00T
Footswitch DPDT MDL FS-1		2	104.49	208.987
IP-223, Remote Panel, Ethernet		1	1,559.25	1,559.25T
HB-3 Plus US, Advanced Headset/Deskmic Adaptor For C-Soft & Desktop Consoles, US Version		1	562.95	562.95T
Headset 15' Coil Cord & PTT Switch		2	270.00	540.00T
PTP 49400 LITE Connectorised - LINK COMPLETE 20 Mbps		1	8,312.50	8,312.50T
INSTALL				
Complete Installation of #2 C-Soft Positions EOC (2 Days)		28	75.00	2,100.00
Travel Time Technician & Truck		16	50.00	800.00
New Grounding, Cable Entry Port, Cable Hangers, & LDF4 Connectors		8	250.00	2,000.00T
Complete Installation of Radio Room at the EOC (2 Days)		16	75.00	1,200.00
Travel Time Technician & Truck		8	50.00	400.00
Experience the "Rebel Advantage"		T	Subtotal	
			Jubiotai	
			Sales Tax (0.0%)	
			Total	

Signature



Estimate

Date	Proposal #		
3/6/2009	464		

Name / Address	
Esmeralda County Sheriff's Department Attn: Ken Elgan PO Box 520 Goldfield, NV 89013 US	

7265 South Dean Martin, Suite #17/ Las Vegas, NV. 89118 (702)914-8072 (702)914-3561 Fax

		Terms	PO Number
		Net 30	
Description	Qty	Cost	Total
		And the state of t	
Experience the "Rebel Advantage"		Subtotal	#33 334 TH
			\$32.336.58
		Sales Tax (0.0%	\$0.00
		Total	\$32,336.58

Signature